

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-12579-AMC**

JAMES F. BAREIS  
 732 M. LIMEKILN PIKE  
 CHALFONT PA 18914

Petition Filed Date: 04/23/2019  
 341 Hearing Date: 05/31/2019  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/20/2019	\$200.00	660703	06/24/2019	\$200.00	662705	07/25/2019	\$200.00	664592
09/03/2019	\$200.00	Automatic Pay	09/24/2019	\$200.00	Automatic Pay	10/24/2019	\$200.00	
11/25/2019	\$200.00		01/07/2020	\$200.00		01/30/2020	\$200.00	
03/13/2020	\$200.00		04/01/2020	\$250.00		04/24/2020	\$200.00	
05/26/2020	\$200.00		06/11/2020	\$21,425.16	1539 732 N. I	06/24/2020	\$200.00	
07/24/2020	\$200.00							
Total Receipts for the Period: \$24,475.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,475.16								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,475.16	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	(\$50.00)
Paid to Trustee:	\$2,434.52	Total Plan Base:	\$33,425.16
Funds on Hand:	\$22,040.64		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).